DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/12/2012 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUII		E CONSTRUCTION 01	(X3) DATE SURVEY COMPLETED	
		155578	B. WIN	G			0/2012
NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR				220	ET ADDRESS, CITY, STATE, ZIP CODE DE DUNN RD EW CARLISLE, IN 46552		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		1	ID PROVIDER'S PLAN C PREFIX (EACH CORRECTIVE AC TAG CROSS-REFERENCED TO DEFICIEN		TION SHOULD BE COMPLETION THE APPROPRIATE	
{K 000}	0) INITIAL COMMENTS		{K (000}			
	INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification, State Licensure and Quality Assurance Walk-thru Survey conducted on 07/23/12 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a) Survey Date: 09/10/12 Facility Number: 000527 Provider Number: 155578 AIM Number: 100267110 Surveyor: Amy Kelley, Life Safety Code Specialist At this PSR survey, Miller's Merry Manor was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2. This one story facility was determined to be of Type V (000) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in in the corridors, areas open to the corridors and hard wired smoke detectors in the resident rooms. The facility has a capacity of 62 and had a census of 49 at the time of this survey. The facility was found in compliance with state						
	detector coverage.	nkler coverage and smoke					
ABORATORY	DIRECTOR'S OR PROVIDER	R/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155578		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01		(X3) DATE SURVEY COMPLETED R 09/10/2012	
		B. WIN	IG	 			
NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR				2	REET ADDRESS, CITY, STATE, ZIP CODE 20 E DUNN RD NEW CARLISLE, IN 46552	00/10	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREF TAG		PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	HOULD BE COMPLETION	
{K 000}	Continued From page 1 All areas where residents have customary access were sprinklered. The facility had a detached garage providing facility services including storage of beds, mattresses and maintenance supplies which was not sprinklered. Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 09/11/12.		{K (000}			